# IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE

FISHER-PRICE, INC.,	)
Plaintiff,	Civil Action No. 01-051-GMS
v.	<i>)</i> )
SAFETY 1ST, INC., DOREL JUVENILE GROUP, INC., and DOREL DESIGN AND DEVELOPMENT, LLC,	) ) ) )
Defendants.	) ) )

## **BILL OF COSTS**

Patricia Smink Rogowski (No. 2632) CONNOLLY BOVE LODGE & HUTZ LLP 1007 North Orange Street Wilmington, DE 19889

Tel: Fax:

(302) 658-9141 (302) 658-5614

Attorneys for Plaintiff Fisher-Price, Inc.

## OF COUNSEL:

William E. Wallace, III
Jay I. Alexander
Donna F. Mulvihill
MILBANK, TWEED, HADLEY & McCLOY LLP
1850 K Street, NW
Washington, DC 20006
Tal. (202) 825, 7500

Tel: (202) 835-7500 Fax: (202) 835-7586

Dated: June 16, 2008 – as corrected July 22, 2008

## UNITED STATES DISTRICT COURT

for the

Fisher-Price, Inc.  v.  Case No.: 01-051 (GMS)  Safety 1st, Inc., et al	
Bill of Costs	
Judgment having been entered in the above entitled action 05/09/2008 against Safety 1	st, Inc., et al ,
the Clerk is requested to tax the following as costs:	
Fees of the Clerk	\$
Fees for service of summons and subpoena	502.80
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	11,697.70
Fees and disbursements for printing	
Fees for witnesses (itemize on page two)	760.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	***************************************
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	***************************************
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	2,398.18
TOTAL	\$15,358.68
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.	,
Declaration	
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action which fees have been charged were actually and necessarily performed. A copy of this bill has been set following manner:    Z	erved on all parties in the
Name of Attorney: Jay . Alexander	
For: Fisher-Price Date:	06/16/2008
Name of Claiming Party	
	cluded in the judgment.
Clerk of Court By: Deputy Clerk	Date

♠AO 133 (Rev. 03/08) Bill of Costs

## UNITED STATES DISTRICT COURT

Witness Fees (computati	ion, cf. 2	8 U.S.C.	1821 for	statutor	y fees)		
	ATTEN	IDANCE	SUBSI	STENCE	MIL	EAGE	
NAME, CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Total Cost Each Witness
Steven C. Visser 1704 Klondike Rd., West Lafayette, IN 47906	8	320.00					\$320.00
William O. Kerr, Ph.D. 1801 K St NW, Suite 500, Washington, DC 20006	11	440,00			-		\$440.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TO	DTAL	\$760.00

### NOTICE

## Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides: "Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

## See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

#### The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

#### **RULE 58(e)**

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule

Patent Histories Patent File Histories provided during September 2001: Patent File Histories provided during August 2002 Patent File Histories provided during December 2002 Prior Art, File Histories provided during December 2002 Patent and File Wrapper obtained 1/28/05  TOTAL	852.95 1,105.90 125.00 156.83 157.50 2398.18
Depositions	
Mark Weppner (transcript)	416.00
John Rhein and Mark Weppner (court reporting)	960.58
Transcript Services on 11/9/2001	703.71
Lois di Martinis and Jorge Tomas (court reporting)	1,448.70
Jason Macari (court reporting)	755.40
Angela Ziegler and Scott Ziegler (court reporting)	407.20
George Greenfield (court reporting)	899.46
John Canna, Brian Brown, Bruce Armstrong (court reporting)	1076.47
John Canna, Brian Brown, Bruce Armstrong (transcript)	115.61
Brian Sundberg (court reporting)	427.30
Creighton Hoffman (court reporting, paid 05/22/02)	1813.09
Julia Favorito and John Rhein (transcripts)	522.34
Julia Favorito and John Rhein (fee)	49.20
Creighton Hoffman (fee, paid 02/07/2003)	544.57
Joseph Mabardy	<u>1558.07</u>
TOTAL	11697.70
Complex Theory	
Service Fees  Putlon & Witton (moid 4/20/2002)	125.00
Butler & Witten (paid 4/30/2002) Steven Gibree and Jason Macari	125.00
Brian Sundberg	100.00 135.00
Steven Gibree	46.40
Jason Macari	52.40
Creighton Hoffman	44.00
TOTAL	502.80
IOIAL	202.00

DATE: 06/16/2008	16/2008			MILBANK,	K, IMEED, HADLEY & MCCLOY LLP		Page 41	(41)	
CLIENT: 31255 MATTER: 31255 MATTER: 36986,001 BILLING ATTY: 096 TIME CLOSED DATE: COST CLOSED DATE:	CLIENT: 131255 MATTER: 36286.00100 BILLING ATTY: 09689 TIME CLOSED DATE: COST CLOSED DATE:	MATTEL, IN PISHER-PRI WILLIAM B.	nattel, inc. Pisher-Price/Sapety ist William B. Wallace	FETY 1st ACE	COCCONING NECON.	PBRS PROM: COSTS FROM:	PROPORMA: FILE NUMBER: CURRENCY: USD 01/01/1901 THRU 01/01/1901 THRU	A: MBBR: X: USD THRU: THRU:	36986.00100 06/16/2008 06/16/2008
INDEX DAT	DATE	CHBCK-#	CoDB	BATCH	ANDRESCELUTARIZED ENTREGREGATION COST & EXPRISES DETAIL DESCRIPTION	NAMB	ATTY#	AMOUNE	LOCN
18770991	09/30/2001	10757	1 H 1 O 1 W	807.83	CHARGE ON 9/18  MISCELLANSOUS - VENDOR: MICHAEL D.  MOLAN TRAVEL AGENCY FEE ON TRAVEL  FOR M. NOLAN ON 9/21 WHICH WAS	NOLAN, M. D.	08228	21.00	0202
18820773	10/12/2001	3330	1801	81133		MAINEY, W. J.	08610	12.00	0202
18847559	10/19/2001	10872	1801	81322	ON 10/1 MISCELLANGOUS - VENDOR: MICHAEL JACOES REIMBURSE M. JACOES FOR FURCHASE OF BOUNCERS TO BE USED AS	JACOBS, M. H.	08645	83.58	0202
18859460	10/23/2001	10891	1801	81390	MAGNITS MISCELLANBOUS - VENDOR: FAXEAT, INC. THE HISTORIES PROVIDED DURING	MAINEY, W. J.	08610	852.95	0202
18885466	10/29/2001	33.04 4.05.04	1801	81568	MISCRILANSOUS - VENDOR: WASHINGTON PETTY CASH PARKING CHARGES FOR	MATNEY, W. J.	08610	36.00	9202
18946107	11/13/2001	3339	1801	82111		JACOBS, M. H.	08645	12.00	0202
18962586	11/15/2001	11067	1801	82194	JACOES ON 10/30 MISCELLANGOUS - VENDOR: BOISE CASCADE CORPORATION BINDERS ORDERED ON	D.CDUPLICATIN	05757	86.55	0202
18973808	11/19/2001	11079	1801	82268	11/5/01 MISCELLANBOUS - VENDOR: FAXEAT, INC.	JACOBS, M. H.	08645	142.00	0202
19004214	11/27/2001	11108	1801	82446	MISCELLANGOUS - VENDOR: IRON MOUNTAIN FILE RETRIEVAL CHARGES DURING	CANNON, E.	82650	22.26	0202
19046138	12/06/2001	11151	1801	82851	OCTOBER 2001 MISCELLANBOUS - VENDOR: BOISE CASCADE CODENDATION BINNESS OFFICER 11718	D.CDUPLICATIN	72750	86.55	0203
19195284	01/15/2002	3379	1801	83838		MATNEY, W. J.	08810	12.00	0202
19275466	01/31/2002	3393	1801	84392	MISCELLANBORS - VENDOR: WASHINGTON PERTY ORSH PARKING CHARGE POR W.J. MATTREY ON 1/16	MATNEY, W. J.	08610	12.00	0202
19315153	02/12/2002	3396	1801	84671	MISCELLANBOUS - VENDOR: WASHINGTON PETTY CASH PARKING CHARGES FOR W.J. MAYNEY ON 1/31 AND 2/7	MATNEY, W. J.	01980	24.00	0202
19359591	02/22/2002	11585	1801	84942	MISCELLANEOUS - VENDOR: ALL-STATE INTERNATIONAL SUPPLIES: EXHIBIT DITUTORS	D.CDUPLICATIN	72750	121.82	0202
19359700	02/22/2002	11588	1801	84942	MISCELLIANBOUS - VENDOR: BOISE CASCADE CORPORATION SUPPLIES: BINDERS	D.CDUPLICATIN	05757	173.08	0202
19359992	02/22/2005	11599	1801	84942	IS - VENTOR: W.	MAINBY, W. J.	01980	21.00	0202

DATE: 06/16/2008	16/2008			MILBANK,	ř		Page 42	2 (42)	
CLIENT: 31255	1255	MATTEL, INC	. INC.		FROTORMA REFORT		PROFORMA:	(A:	`
MATTER: 3 BILLING A	MATTER: 36986.00100 BILLING ATTY: 09689	FISHER	FISHER-PRICE/SAFETY 1st WILLIAM B. WALLACE	FETY 1st			FILE NUMBER:	-	36986,00100
TIME CLOSED DATE: COST CLOSED DATE:	RD DATE:					PEES PROM: COSTS PROM:	710	THRU:	06/16/2008- 06/16/2008-
INDEX	DATE	CHBCK-#	CODE	BATCH	COST & EXPENSES DETAIL  COST & EXPENSES DETAIL  DESCRIPTION	NAMB	ATTY#	AMOUNT	LOCN
19382297	02/28/2002	3403	1801	85103	CANCELLED FLIGHT MISCRILANBOUS - VENDOR: WASHINGTON	MACNEY, W. G.	08610	24.00	
	•				PETIT CASH W.J. MAINEY PARKING CHARGES ON 2/11 AND 2/25				
19422792	03/11/2002	3413	1801	85366	MISCELLANBOUS - VENDOR: WASHINGTON PETTY CASH W.J. MAINEY PARKING	HAINEY, H. J.	08610	12.00	9303
19534272	03/31/2002	3440	1801	85971		MAINBY, W. J.	08610	12.00	0202
					PETTY CASH W.J. MATNEY PARKING CHARGE ON 3/11/02				
19599042	04/18/2002	11899	1801	86452	MISCELLANBOUS - VENDOR: 1790.COM	MATNEY, W. J.	08810	7.90	0202
19599039	04/18/2002	11899	1801	86452	MISCRILANBOUS - VENDOR: 1790.COM	MATWEY, W. J.	01980	793.95	0202
30360385	0000/00/00	î	•			!			
100000	7007/00/00	*/ 577	1087	210/8	MISCELLANGOUS - VENDOR: BOISE CASCADE CORPORATION BINDER ORDER APRIL 2002	D.CDUPLICATIN	05757	71.76	0202
19763991	05/30/2002	3478	1801	87528	MISCELLANGOUS - VENDOR: MASHINGTON	MAINEY, W. J.	08610	12.00	0202
					PRITY CASH W.J. MAINBY PARKING CHARGES ON 6/20/03				
19952401	07/16/2002		1801	88739	MISCELLANBOUS CHECK 12332 TO ANNETTE MASIELLO PATENT AND TRADEMARK	GURST, C. M.	80060	150.00	0202
					SERVICES VOUCHER 573661				
20061720	08/13/2002	12497	1801	89426	MISCELLANBOUS - VENDOR: WILLIAM B. WALLACE TRAVEL AGENCY SERVICE	WALLACE, W. E.	09689	44.00	0202
					30				
20089354	08/20/2003	12525	1801	89615	//zs/uz MISCELLANBOUS - VENDOR: MILLIAM E.	WALLACE, W. B.	68960	198.21	0202
					WALLACE REINBURSE W. WALLACE FOR				
					PISHER PRICE HEARING				
20460805	12/10/2002	13156	1801	92414	MISCELLAMBOUS - VENDOR; BOISE CASCADE CORPORATION BINDER ORDER	D.CDUPLICATIN	75750	102.92	0202
20466318	12/11/2002	13171	1801	92436	MISCELLANBOUS - VENDOR: ALL-STATE	D.CDUPLICATIN	05757	687.38	0202
					(REDWELDS)				
20542906	12/31/2002	3555	1801	93025	MISCELLANBOUS - VENDOR: WASHINGTON PRITY CASH REIMBIRSE C. LINGSY	LEGAL ASST.34,	80034	87.63	0202
					NODEL SI				
					SCUNCENSITS, 2-IN-1 43006A AT EBAY				
		,			PHYSICAL EXHIBITS				
20552814	77/31/2007	13239	1801	93148	MISCELLANBOUS - VENDOR: CYNTHIA LINDSAY SAFETY 1ST 2 IN 1 BOUNCER	LEGAL ASST.34,	80034	21.00	0202
0		( (			BOUGHT AT BBAY AUCTION				
20664238	01/21/2003	3563	1801	93588	MISCELLANBOUS - VENDOR: MASHINGTON PETTY CASH REIMBIRSE AT JONES FOR	SCHWARZ, J. M.	07286	26.43	0202
					DATA TAPE FC				

DATE: 06/16/2008	16/2008			MILBANK,	K, THEED, HADLEY & MCCLOY LIP		Page 43	3 (43)	
CLIBNT: 31255	1255	MATTEL,	INC.		FROFORD REFORT		PROFORMA:	MA: (	-
MATTER: 3 BILLING A	MATTER: 36986.00100 BILLING ATTY: 09689	FISHER- WILLIA	FISHER-PRICE/SAFETY 181 WILLIAM B. WALLACE	AFBTY 18t			FILE NUMBER: CURRENCY: US	۵	36986.00100
TIME CLOSED DATE: COST CLOSED DATE:	ED DATE:					24	01/01/1901	THRU:	06/16/2008 06/16/2008
INDEX	DATE	CHBCK-#	CODE	ватсн	COST & EXPENSES DETAIL DESCRIPTION	NAKB	ATTY#	AMOUNT	LOCN
20675980	01/23/2003	13401	1801	93655	, ia	D.CDUPLICATIN	05757	408.76	0202
20693256	01/28/2003	13440	1801	93767	CORPORATION BINDER ORDER IN DECEMBER 2002 HISCELLANBOUS VENDOR: ZENAIDA LIM REIMBURSE NINI LIM FOR BINDER	ым, 2.	00828	167.79	0202
20693341	01/28/2003	13436	1801	93767	FURCHASE MISCELLANBOUS - VENDOR: CYNTHIA LINDSAY REIMBURSE C. LINDSAY FOR	LEGAL ASST.34,	80034	95.47	0202
					COUNCE BASSINGTER AND SAFETY 1ST				
20700493	01/30/2003	13468	1801	93833		LEGAL ASST.34,	80034	29.15	0202
					PETIT CASH REINBURSE C. LINDSAY FOR VARIOUS SUPPLIES PURCHASED IN DELAWADE PYDING WETAH				
20709219	01/31/2003	13470	1801	93914	MISCELLANBOUS - VENDOR: ANTHONY FABIC REIMBURSE A. PABIC FOR SUPPLIES	PABIC, A. D.	07929	311.22	0202
1	1	1							
20743743	02/11/2003	13526	1081	94181	MISCELLANROUS - VENDOR; BOISE CASCADE OFFICE PRODUCTS BINDER ORDER	D.CDUPLICATIN	05757	91.37	0202
20795948	02/21/2003	3577	1801	94414	HISCELLANBOUS - VENDOR: WASHINGTON PETTY CASH C. LINDSAY PURCHASED	LEGAL ASST.34,	80034	52.24	0202
20864886	03/12/2003	13674	1801	94900	ON 1/2	3 304 : 148 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	9	0	ć
					WALLACE - W. WALLACE MISCELLANBOUS	•		**:	70 #0
21760741	10/31/2003	3656	1801	100713	CHAKGE (GAS) DUKING TKIP TO DE 1/7/03 MISCELLANGOUS - VENDOR: WASHINGTON	LINDSAY, C. A.	07939	36.56	0202
22794234	07/29/2004	16175	1801	107512	PETTY CASH TWO-IN-ONE BOUNCENETTE MISCELLANEOUS - VENDOR: D & B (DUN &	ZSEBI, G.	00822	51.21	0202
23115367	10/28/2004	16584	1801	109741	BRADSTREET) ONLINE SERVICE CHARGE MISCRILLANGOIS - VENDOR BEGGE	0 1808	0000	ć	c c
					; ex		77800	ē.	7070
23739302	04/01/2008	65544	1801	114178	SERVICE MISCELLANBOUS VENDOR: WILCOX &	FRESHOUR, S. M.	02536	00	0202
24137072	07/26/2005	18185	1803	117208	FETZER LID. B-MAIL TRANSCRIPTS OF DEPO- MISCRIDAROUS - TENDOS. DACES	o gi)Ononga			
					Di C		00000	70.60	<b>7070</b>
24137070	07/26/2005	18185	1801	117208	MISCELLANGOUS VENDOR: PACER	FRESHOUR, S. M.	02536	2.48	0202
25932374	12/18/2006	21396	1801	131684	SERVICE CENTER PACER RECORD SEARCH MISCELLANBOUS VENDOR: CORPORATE	WALLACE, W. B.	09689	1,626.32	0202
					EXPRESS GENERAL SUPPLIES FOR W. WALLACE				
25932376	12/18/2006	21096	1801	131684	MISCELLANEOUS VENDOR: CORPORATE	WALLACE, W. E.	09689	173.81	0202
					WALLACE				

DATE: 06/16/2008 TIME: 10:32:17			MILBANK,	nk, twred, hadley & mecloy llp proforur report		Page 44	1 (44)	
	MATTEL, INC	, INC.		FOUNDAME NOTON		PROFORMA:	) B:	^
MATTER: 36986.00100 BILLING ATTY: 09689 TIME CLOSED DATE:	FISHER- WILLIA	FISHER-PRICE/SAFETY 16C WILLIAM B. WALLACE	METY 1st ACE	٠		FILE NUMBER: CURRENCY: USD	MBER: X: USD	36986.00100
COST CLOSED DATE:		## ## ## ## ## ## ## ## ## ## ## ## ##			SFR	01/01/1901 01/01/1901	THRU: 06/1	06/16/2008 06/16/2008
DATE	CHRCK-#	CODE	яатсн	COST & EXPENSES DETAIL	)			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
‡ ‡		:		**************************************	Meen a	ALIX	AMOUNT	200
12/18/2006	21096	1801	131684	MISCELLANBOUS VENDOR; CORPORATE EXPRESS GENERAL SUPPLIES FOR W.	WALLACE, W. B.	68960	90.40	0202
12/18/2006	21096	1801	131684	WALLACE MISCELLANEOUS VENDOR: CORPORATE REVERSS GENERAL SUPPLIES FOR W.	WALLACS, W. B.	09689	504.30	0202
12/28/2006	21168	1801	132082	MALLACE MISCELLANBOUS VENDOR: SAPIR ROSETTI, LLC INVESTIGATOR	SHAFI, N. B.	02810	914.56	0202
01/26/2007	21331	1801	132956	MISCELLANBOUS - VENDOR: PACER SERVICE CENTED INTO GEOSTIC CURECES	ZSEBI, G.	00822	4.48	0202
01/29/2007	21335	1801	132977	MISCELLANEOUS VENDOR: LEGALINK BOSTON CERTIFIED COPY OF TRANSCRIPT	ALEXANDER, J. I	69560	416.00	0202
04/26/2007	21861	1801	135468	OF MARK WEPPNER MISCELLANBOUS VENDOR: PACER SERVICE CENTER PACER ONLINE SERVICE	ZSEBI, G.	00822	00.	0202
10/11/2007	ማ.	1801	140386	TOTAL STATES OF THE STATES OF	AMDERSON, A. R.	02735	00'	0202
*** SUBTOTAL FOR	ð	MISCELLANBOUS		00°8£0′6	o			
TEMPORARY HELP 03/06/2002	11647	1804	85249	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC PRISCILLA PICOTA	SCHWARZ, J. M.	07286	90.00	6262
03/06/2002	11647	1804	85249	SERVICES 2/14-2/15/02 TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC PRISCILLA PICOTA	SCHWARZ, J. M.	07286	345.00	0202
03/19/2002	11719	1804	85554	SERVICES 2/19-2/22/02 TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC PRISCILLA PICOTA	SCHWARZ, J. M.	07286	945.00	0202
06/06/2002	12136	1804	87703	SERVICES 2/25-3/1/02 TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC PRISCILLA PICOTA	SCHWARZ, J. M.	07286	142.50	0202
06/17/2002	12194	1904	87978	SERVICES 5/20-5/24/02 TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC PRISCILLA FICOTA SERVICES 6/3-6/7/02	SCHWARZ, J. M.	07286	240.00	0202
06/17/2002	12194	1804	87975	TEMPORARY HELP TO THE TEMPORAL LEGAL PLACEMENTS, INC PRISCILLA PICOTA SERVICES 5/28-5/31/02	SCHWARZ, J. M.	07286	75.00	0202
06/30/2002	12278	1804	88339	TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC SEAN SANTEN SEDUTTURE 6/11-6/11-6/11-6/11-6/11-6/11-6/11-6/11	SCHWARZ, J. M.	07286	225.00	0202
06/30/2002	12278	1804	88339	JENYALES 9/11-9/14/02 TEMPORARY HELP - VENDOR: LEGAL PLACEMENTS, INC SEAN SANTEN STREVTORS (11-6/)/03	SCHWARZ, J. M.	07286	135.00	0202
07/26/2002	12424	1804	19688	TEMPORARY HELP - VENDOR: LEGAL	SCHWARZ, J. M.	07286	30.00	0202

DATE: 06/16/2008	6/2008			MILBAN	MILBANK, TWEED, HADLEY & MOCLOY LLP		Page 46	(46)	
TIME: 10:32:17	2:17	,	į		PROPORMA REPORT			•	
MATTER: 36986,00100	986,00100	FISHER-PRIC	FISHER-PRICE/SAFETY 18t	ETY 18t			FILE NUMBER:	i	36986,00100
BILLING ATT: 09689 TIME CLOSED DATE: COST CLOSED DATE:	TI: 09689 ID DATE: ID DATE:	MALGEL W	Milliam s. Malliacs	ž		FRES FROM: COSTS FROM:	CURRENCY: USD 01/01/1901 THRU 01/01/1901 THRU		06/16/2008 06/16/2008
	计计算量 医克洛氏球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	*		***************************************	DEFENDENCE STREET S		***************************************	D H H	**********
INDEX	DATE	CHBCK-#	CODE	BATCH	DESCRIPTION	NAMB	ATTY#	AMOUNT	15 CN
19647992	04/30/2002	11914	3201	86751	COURT/CLERICAL SERVICES - VENDOR:	BACHMAN, S. B.	90260	325.70	0202
25936011	12/18/2006	21102	3201	131684	ALLIED COURT REPORTERS INC DEPOSITION TRANSCRIPT OF STEVEN GIBREE COURT/CLERICAL SERVICES VENDOR:	ALEXANDER, J. I	09569	1,688.50	0202
<b>;</b>	*** SUBTOTAL POR COURT/CLERICAL SERVICES	POR COURT/	CLERICAL	SERVICES	NATIONAL DEPO TRANSCRIPT PEES S 5,882.59				
ă	DOCUMENT RETRIEVAL/REPRODUCTION	isval/repr	RODUCTION						
20097288	20097288 08/22/2002	12541	3401	89670	DOCUMENT RETRIBVAL/REPRODUCTION - VENDOR: PAXPAT, INC CERTIFIED	BUSBY, R. W.	09729	1,105.90	0202
20191176	09/19/2002	12685	3401	90348	FILE HISTORIES DOCUMENT RETRIEVAL/REPRODUCTION -	SCHWARZ, J. M.	07286	282.95	0202
5850000	5006;16/11	13069	3401	91957	VENDOR: PAXPAT, INC FILE HISTORY DOCUMENT PREDICTED	5 T8227	00833	4 52	0000
	) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )		1		VENDOR: LEXISNEXIS COURTLINK INC COURTLINK USAGE FOR PERIOD		i i i i	•	1 3 4 5
					10/1-10/31/02				
20461103	12/11/2002	13157	3401	92414	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: ROBERT W. BUSBY REIMBURSE R. BUSBY FOR PAYMENT TO USPTO FOR	BUSBY, R. W.	09729	125.00	0202
					FILE HISTORIES				
20558334	12/31/2002	13329	3401	93282	DOCUMENT RETRIEVAL/REPRODUCTION -	LEGAL ASST.34,	80034	156.83	2020
					PORBIGN PRIOR ART, UPDATED FILE				
					HISTORY AND COPIES OF PATENTS				
					DURING DECEMBER 2002				
21185495	06/09/2003	329484	3401	97103	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR: CASHIER COPY OF COMPLAINT	HAM, D.	03850	10.00	0202
21812443	11/14/2003	3660	3401	101053	DOCUMENT RETRIEVAL/REPRODUCTION -	ALEXANDER, J. I	69860	7.00	0202
					ALEXANDER 10/14/03				
22340399	03/31/2004	15543	3401	104613	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOR - CHOIT-DEATHWEAT - DOCUMENT	BBLMAR, R. R.	08962	59.48	0202
					RETRIEVAL FROM USCA, PEDERAL CIRCUIT				
					(WASHINGTON, DC) 3/5/04				
22479835	05/07/2004	15720	3401	105532	DOCUMENT RETRIEVAL/REPRODUCTION - VENDOS- 12V SIEVANDES - DEPENDENT	ALEXANDER, J. I	09569	159.75	0202
					DOWNLOAD RECEIVED PROM PATENT IMAGING				
		,	,		CORP 4/23/04				
22479838	05/01/5004	15720	3401	105532	DOCUMENT RETRIEVAL/REPRODUCTION VENDOR: JAY ALEXANDER PATENT	ALEXANDER, J. I	09569	3.00	0202
					DOWNLOAD RECEIVED PROM PATENT IMAGING				
22550326	05/25/2004	15802	3401	105916	COAF 1/28/04 DOCUMENT RETRIEVAL/REPRODUCTION -	GERLACH, C. M.	09817	39.75	0202
			ı		VENDOR: JAMES SCHWARZ REIMBURSE J. SCHWARZ POR PATENT DOMNLOAD RECEIVED				

DATE: 06/16/2008	16/2008			MILBANK,	ř		Page 47 (47)	(41)	
TIME: 10:32:17 CLIENT: 31255 MATTER: 36986. BILLING ATT::	TIMB: 10:32:17 CLIBNI: 31255 MATTER: 36986.00100 BILLING ATTY: 09689	MATTRL, PISHER- WILLIAM	mattri, inc. Fisher-price/sapet William B. Wallace	MATTEL, INC. FISHER-PRICE/SAPETY 1st WILLIAM B. WALLACE	Proforna refort		PROPORMA: FILE NUMBER: CURRENCY: USD		36986.00100
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INDEX	INDEX DATE C		CODB	HBCK-# CODB BATCH	COST & EXPENSES DETAIL  DESCRIPTION	NAMB	ATTY#	AMOUNT	LOCK
226265	06/15/2004	15922		106467	FROM PATENT IMAGING CORPORATION 5/18/04 DOCTORENT REFERENCE (REPRODUCTION -	ALEXANDER, C. I	69560	1.00	0203
13238877	11/24/2004	542	100°	110477	VENDOR: JAY ALEXANDER PATENT DOWNLOAD RECEIVED FROM PATENT IMAGING CORP. 6/12/04 DOCUMENT RETRIEVAL/REPRODUCTION	æ	07928	80.60	0202
	•				VENDOR: JAMES SCHWARZ - RRIMBURSE J. SCHWARZ POR PATENT SEARCHES RRCEIVED PROM PATRYT IMAGING CORP. 11/5/04				
23496997	02/03/2005	17137	3401	112513	DOCUMENT RETRIEVAL/REPRODUCTION USENDOR: JAY ALEXANDER - SPEED CONTROL DATHWAT AND FILL WEADER OFFAINED SPEOM	ALEXANDER, J. I	09569	157.50	0202
25978679	12/29/2006	21191	3401	132263	PATENT INAGING CORP. 1/28/05 DOCUMBNI RETRIBVAL/REPRODUCTION VENDOR: KATHERINE SCOVIN PRODUCTS TO	RUBENSTEIN, L.	02564	197.39	0207
26514410	06/13/2007	22164	3401	136923	BE USED AS EXHIBITS AT TRIAL DOCUMENT RETRIEVAL/REPRODUCTION VENDOR: PACER SERVICE CENTER FACER PERS.	WALLACE, W. E.	68960	00.	0202
*	*** SUBTOTAL FC	POR DOCUM	1BNT RETF	OR DOCUMENT RETRIEVAL/REPRODUCTION	RODUCTION 2,390.38	80			
# 942953	FRES 18942953 10/18/2001	4429*	3501	81280	FBES - VENDOR: YOUNG LEGAL SUPPORT	JACOBS, M. H.	08645	600.00	0202
7 10 10	**************************************		.070		SERVICES BERNARD YOUNG SERVICES 10/12, 10/15 AND 10/17/01 Description from World Physics Mumbers	20 00 00 00 00 00 00 00	9430	000	6
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19141622	12/31/2001	11295	3501	83520	FERS - VENDOR: STEVE VISSER DESIGN FER FOR OCTOBER SERVICES AS EXPERT WINNESS	WALLACE, W. B.	09689	12,058.70	0202
19204391	01/17/2062	11372	3501	83976	VBNDOR: LEGALINK CORE ICES RENDERED ON 11/2	JACOBS, M. H.	08645	1,198.75	0202
19267781	01/31/2002	3389	3501	84382		BACHMAN, S. B.	90260	46.40	0202
19267780	01/31/2002	3388	3501	84382	FEES - VENDOR: JASON MACARI	BACHMAN, S. B.	90260	52.40	0202
19423278	03/11/2002	3409	3503	85368	PRES VENDOR: ASSISTANT COMMISSIONER FOD FILLING PDF	MATNEY, W. J.	08610	130.00	0202
19475195	03/21/2002	3415	3501	85638		MATNRY, W. J.	08610	40.90	0202
					FOR ASSIGNMENT FEE TO ASST. COMMISSIONER FOR PATENTS				
19592013	04/17/2002	11880	3501	86380	FEES - VENDOR: BSQUIRE DEPOSITION	BACHMAN, S. B.	90260	407.20	0203
					SERVICES DEPOSITION SERVICES RE: ANGELA ZIEGLER AND SCOTT ZIEGLER ON				

DATE: 06/16/2008	16/2008			MILBANK,	Ã		Page 48	(48)	
TIMB: 10:32:17 CLIBNT: 31255	32:17	MATTRI	INC.		Proporma report		PROFORMA:	÷	~
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19599078	04/19/2002	11909	3501	86452	2/8/02 FEES - VENDOR: LEGALINK CORPORATION	BACHMAN, S. E.	90260	899.46	0202
19662343		11963	3501	86855	FEB FOR GEORGE GREENFIELD TRANSCRIPT ON 3/27/02 FEBS - VENDOR: JACK W HUNT AND	Ś	09706	1,076.47	0202
					ASSOCIATES INC FERS FOR DEPOSITION OF JOHN CANNA, BRYAN BROWN AND BRUCE DESCRIPCIONS 2/20/102				
19647617	04/30/2002	3454	3501	86734	FEES - VENDOR: CREIGHTON G. HOFFMAN SUBPOEND MITNESS FEE	BACHMAN, S. B.	90260	44.00	0202
19647620	04/30/2002	3456	3501	86734	PBBS - VENDOR: BUTLER & WITTEN	BACHMAN, S. B.	907.60	125.00	0202
19714816	05/16/2002	12025	3501	87219	Berver fee Fees - Vendor: Legalink Corporation Services fr: Drposition of Frien	BUSBY, R. W.	09729	427.30	0202
19714817	05/16/2002	12025	3501	87219	SUNDERGE FEES - VENDOR: LEGALINK CORPORATION	BUSBY, R. W.	09729	334.90	0202
1977786	05/22/2003	2002	1950	87364	SERVICES RE: DEPOSITION OF ALLAN FERRARO, SR. FRES - VENDOR: LRGALINK CORPORATION	S S S S S S S S S S S S S S S S S S S	90260	8. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6	0202
					FEB FOR CREIGHTON HOFFMAN				
19782835	05/31/2002	12111	3501	87656	PERS - VENDOR: ROBERT W. BUSBY	BUSBY, R. W.	09729	159.20	0202
					REIMBURSE R. BUSBY FOR PAYMENT TO SARGENTS COURT REPORTING SERVICE FOR RETAN RADGER DEPOSITATION				
19824653	06/13/2002	12180	3501	87924	FERS - VENDOR: JACK W HUNT AND ASSOCIATES IN - FEE POR TRANSPER	BACHMAN, S. B.	90250	115.61	0202
0.00	06/12/2002	6010	£ 04°	27975	OF CANNA, BROWN AND ARMSTRONG PERS. USANDO JACK MINIT AND	T S NUMBER	30250	527 34	0000
				•	ASSOCIATES INC FEE FOR DEPOSITION TRANSCRIPTS OF JULIA FAVORITO AND	;			
19942628	07/16/2002	12344	3501	88687	JOHN RHEIN PEES - VENDOR: ROBERT P. SAVOIE	BUSBY, R. W.	09729	90.00	0202
0000	5000/20/20	0	r c	0	PROPESSIONAL SERVICES RENDERED CORE STREAMS ATTACK.	<b>1</b> -	9	00 00 00	0
07974551		12339	1005	0000	- 22 72	BEKALO, 4: A:	n 99 90	00.001.5	7070
19957555	07/19/2002	3494	3501	88771	FEBS - VENDOR: ASSISTANT COMMISSIONER FOR RECORDATION FEB PAID TO ASST.	BUSBY, R. W.	09729	80.00	0202
					COMMISSIONER FOR PATENTS				
20279063	10/16/2002	12817	3501	90982	PEES - VENDOR: ANNETTE MASIELLO PATENT AND PATENT RESEARCH SERVICE	LEGAL ASST.34,	80034	610.00	0202
20442213	12/05/2002	13126	3501	92261	PEES - VENDOR: JACK W HUNT AND	WALLACE, W. B.	09689	49.20	0202
					TO AND				
20700527	01/30/2003	13461	3501	93833	PBES - VENDOR: IDEA TREE INC PROFESSIONAL SERVICES RENDERED SY	BUSBY, R. W.	09729	6,253.92	0202

DATE: 06/16/2008	16/2008			MILBANK,	Ĕ		Page 49	(49)	
CLIBNT: 31255	1255	MATTEL,	INC		FROFORMA REPORT		PROFORMA:	-	^
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20727743	02/01/2003	13509	3501	94087	JULIA PAVORITO DURING PERIOD 11/27/02-1/15/03 PERS - VENYOR: WILCOX & GETTER LITH	A Footing	000000000000000000000000000000000000000	1	1 6
			i i			;	# DO	, e	2020
20727744	02/07/2003	13509	3501	94087	PERS - VENDOR: WILCOX & PRIZER LID PER POR DEPOSITION OF COLLEGN HDGREAU	BUSBY, R. W.	09729	251.00	0202
20809549	02/26/2003	13591	3501	94505	RESERVATIONS: BOWNE BUSINESS SOLUTIONS SERVICES ON 1/7 & 1/8/03 TO SETTED FORWARD WORKENDITE IN	SCHWARZ, J. M.	07286	535.50	0202
					DELAWARE				
21244784	21244784 06/20/2003	14202	3501	97405	PBES - VENDOR: LITIGATION COMMUNICATIONS INC PER FOR	WALLACE, W. B.	09689	1,338.11	0202
2,000,0		60	ŕ	4	INVOICE BRING PAID BY SAFRTY 1ST)				
CTGTGG#7		13373	350£	123109	FSES VENIXOR: PACER SERVICE CENTER CHARGES FOR PACER SEARCH	FRESHOUR, S. M.	02536	4.24	0202
25346896	06/29/2006	20149	3501	126791	FEES VENDOR: PACER SERVICE CENTER	FRESHOUR, S. M.	02536	6.00	0202
25748148	10/25/2006	20778	3501	130057	FRES VENDOR: PACER SERVICE CENTER	FRESHOUR, S. M.	02536	61.52	0202
26392365	05/03/2007	389213	3501	135920	PACER SEARCHES FEES VENDOR: PACER SERVICE CENTER	RUSSO, J.L.	01004	00.	0202
27067217	11/14/2007	395927	3501	141608	PACER 01/07 - 03/07 PRES VENDOR: PACER SERVICE CENTER	SINGORN, M.	04839	00.	0202
20000374	9000/90/90	4000	6		PSC-07/01-09/30 BILLING CYCLE				
2000	2007/20/20		-t -c -c -c -c	74.00	FABS VENIXOR: PACEN SERVICE CENTER BILLING CYCLE 01/01/08 - 03/31/08	BINGORN, M.	04839	5,04	0202
•	*** SUBTOTAL	FOR FEES			32,429.93	ğ			
V	COURT SEARCH								
21925558		335843	3701	101772	COURTLINK	ö	07939	2.54	0202
22186370	5007/17/60	341/19	3701	105043	COURTILING	ij.	07939	2.54	0202
22186372	10/21/2003	339378	3701	103569	CONTESTING	LINDSAY, C. A.	07939	5.08	0202
22360956	11/06/2003	341352	3701	104777	COURTLINK	Ü	67879	5.08 8 4 4	0202
22307717	12/02/2003	340742	3701	104371	COURTLINK		03860	2.54	0202
23522481	11/18/2004	353865	3701	112669	COURTLINK			5.08	0202
			1	1	SERVICE CENTER PACER SEARCHES	PKESHOUK, S. H.	02535	4.72	0202
26106735	02/13/2007	21408	3701	133487	COURT SEARCH VENDOR: PACER	SHAFI, N. B.	02810	15.60	0202
•	*** SUBTOTAL FOR COURT	FOR COURT	SBARCH		45.73	ņ			
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19267774	19267774 01/31/2002 3385	3385	3801	84382	SERVICE OF PROCESS/INVEST - VENDOR:	BACHMAN, S. E.	90260	100.00	0202

DATE: 06/16/2008	16/2008			MILBA	MK, TWEED, HJ	MILBANK, IMEED, HADLEY & MCCLOY LLP		Page 50 (50)	(20)		
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19267778	01/31/2002	3386	1801	84382	MACARI SERVICE OF D	MACARI SERVICE OF DOOCDSS (THISSEE : THEMOS.	•	, , ,	1		
			• • • •		BUTUER & HIT	BUTLER & HITTER - PROCESS SERVICE	BACHBAN, S. K.	93/66	135.00	0202	
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	08/03/2001		0401	79652	BASTAURORA	NX	MISC. ATTY'S, TR	04299	8.39	0202	
18608539	08/03/5001		0401	79652	Bastaurora	ЖN	MISC. ATTY'S, IR	04299	69.		
18742737	08/09/2001		0401	80500		RIOUS CALLS	WALLACE, W. B.	09689	22.46	0202	
18642/65	08/13/2001		0403	79801	RASTAURORA	NX -	MISC. ATTY'S, TB	04299	69.	0202	
18630766	08/13/2001		1000	27708	TELEFHONE BAST AUROR NY	AST AUROR NY	WALLACE, W. B.	09689	2.62		
18677683	08/14/2001		0403	80122	F,	4	MISC. ATTY'S, TE	04299	69.		
18632569	08/15/2001		0401	79801	WILMINGTON	in Ci	JACORS M H	03565	45.	0202	
18632570	08/15/2001		0401	79801		DB	JACOBS, M. H.	08645	1.75		
18677686	08/15/2001		0401	80122	TELEPHONE NY			68960	69.		
18677688	08/15/2001		0401	80122	TELEPHONE BAST AUROR NY	ST AUROR NY	WALLACE, W. B.	68960	1.05		
18677689	08/15/2001		1050	80122	TELEPHONE NORFOLK CT	RPOLK CT		09689	4.6.	0202	
18714323	08/20/2001		0401	80408	TRLEPHONE NEW YORK NY	RA YORK NY	3	68960	8.01		
18688069	08/28/2001		0401	80200		DB	e s	08645	.22		
18688070	08/28/2001		0401	80200		ž Č	E :	08645	1.39		
18688071	08/29/2001		0401	80200		er er	TACOBS M. H	08545	2,04	0202	
18688243	08/29/2001		0401	80200		A.A.		04338	4.1		
18742728	08/29/2001		0401	80600	TELEPHONE NEW YORK NY	IW YORK NY	WALLACE, W. B.	09689	12.59		
18688072	08/30/2001		0401	80200		280	DC TELEPHONE,	04341	2.45		
18688073	08/30/2001		0401	80200	WILMINGTON	DE	JACOBS, M. H.	08645	.34		
18/42/30	08/30/2001		0401	80600	2	CHMOND VA		68960	.22	0202	
18/14699	1002/40/60		0401	80413	GTON	DE	æ	08645	4.20	0202	
19716701	1002/20/50		0401	25.00		HA.	JACOBS, M. H.	08645	3.50		
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10714703	1002/20/60		T0 50	80413		AA		04338	.22	0202	
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50757101	09/03/2001		0401	80913	BOSTON	4×.	JACOBS, M. H.	08645	.34	0202	
18714707	1002/20/60		1040	07700	600	A.A.	:	04338	.22	2020	
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18726746	09/11/5001		0401	R0491	9000	¥2.	DACOBS, M. H.	08645	ψ. :	0202	
18879544	09/11/2001		0401	81527	7	STAUROR NY	NOTAN M.	04338	59.	0202	
18726747	09/13/2001		0401	80491	BASTAURORA	NY		08645	40.4	0202	
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Bill To:

Katherine M. Scovin Esq.

Milbank, Tweed, Hadley & McCloy LLP 1850 K Street, N.W., Suite 1100 Washington, DC 20006

CASE:

Fisher-Price vs. Safety

**DEPOSITION:** 

Mabardy, Joseph

DATE:

9/14/2006

CITY:

Boston

STATE:

Massachusetts

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## **CERTIFICATE OF SERVICE**

I hereby certify that on June 16, 2008, I electronically filed **BILL OF COSTS** under seal with the Clerk of Court using CM/ECF which will send notification of such filing(s) to Frederick L. Cottrell, III.

I hereby further certify that on June 16, 2008, I have also served the document(s) on the following attorneys of record via e-mail:

Frederick L. Cottrell, III Anne Shea Gaza Richards Layton & Finger One Rodney Square P.O. Box 551 Wilmington, DE 19899-0551 James J. Foster Wolf, Greenfield & Sacks, P.C. 600 Atlantic Avenue Boston, Massachusetts 02210 Facsimile: 617-646-8646

Patricia Smink Rogowski (Di Bar #2632)

Connolly Bove Lodge & Hutz LLP

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Wilmington, DE 19899

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